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|-----------------|-------------|----------------------|---------------------|
| APPLICATION NO. | FILING DATE | FIRST NAMED INVENTOR | ATTORNEY DOCKET NO. |
|-----------------|-------------|----------------------|---------------------|

09/833,857 04/12/01 STEADMAN

PM82/0730

WILLIAM DAVID STEADMAN
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PORT. ST. LUCY FL 34952

W

EXAMINER

HORTON, Y

ART UNIT

PAPER NUMBER

3635

DATE MAILED:

07/30/01

Please find below and/or attached an Office communication concerning this application or proceeding.

Commissioner of Patents and Trademarks



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| EXAMINER | |
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| ART UNIT | PAPER NUMBER |
| | |

DATE MAILED:

INFORMALITY RE PAYMENT OF FEE

The informality, regarding the payment of the fee in connection with ☒ the original filing fee ☐ the amendment filed 4/12/01 is indicated below.

A. FEE DUE

1. ☐ The amendment is considered incomplete in that the funds in Deposit Account No. _____ are insufficient to cover the entire fee due. The balance is due within the period set below.
2. ☐ The amendment is considered an incomplete response, in that payment of \$ _____ is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.
3. ☐ The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.
4. ☒ The filing fee of \$ _____ submitted in this application is insufficient.
A balance of \$ 324.00 is due for additional claims. 36 claims @ 9.00
5. ☒ 135.00 Filing multiple claims

APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (1) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ 459.00.

B. EXCESS PAYMENT:

5. ☐ It is noted that payment of \$ _____ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.

This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.

[Signature]
CLERK OF GROUP (703) 306-2940